



DARNAS ADHESIVE AND SEALANTS PVT LTD

B-140, PHASE II, NOIDA,
GAUTAM BUDDHA NAGAR
Uttar Pradesh, 201305, India
GSTIN 09AAGCD7978K1ZT
7838031300, 9650806989
sales@darnas.in

ORIGINAL

TAX INVOICE

Invoice No. : DAS/2025-26/0129
Invoice Date : 19/04/2025
Terms : Net 15
Due Date : 04/05/2025
P.O. : GSPL-25-26-445

Place Of Supply : Uttarakhand (05)
TERMS OF DELIVERY : paid DOOR DELIVERY
E-WAY BILL NUMBER : 4815 5680 5598

Bill To

Gautam Solar Private Limited

Plot No 114-115, Sec-6 A, IIE RANIPUR SIDCUL
HARIDWAR, haridwar
249401 Uttarakhand, India
GSTIN 05AAFCG5884Q1ZU

Ship To

Plot No 114-115, Sec-6 A, IIE RANIPUR SIDCUL
HARIDWAR
haridwar
249401 Uttarakhand
India

9289350480

SN	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	TONSAN 1527 (600 ML)	35069190	1,000.00 PCS	180.00	18%	32,400.00	1,80,000.00

Total In Words
Indian Rupee Two Lakh Thirty-Two Thousand Four Hundred Sixty Only

Notes

THNAKS FOR GIVING US AN OPPORTUNITY TO SERVE YOU IN A BETTER WAY.

Bank Details:

Bank name : Axis Bank
Account Number : 923030048254714
IFSC Code : UTIB0001261
Branch : Ashoka Niketan, New Delhi - 92.

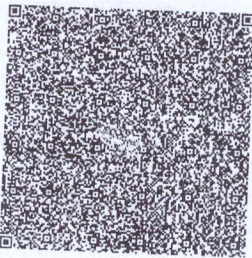
Terms & Conditions

1. PLEASE ACKNOWLEDGE THE DELIVERY AND QUALITY OF GOODS.
2. GOODS ONCE SOLD WILL NOT BE RETURNED
3. 18% INTEREST WILL BE CHARGED ON OVERDUE PAYMENT.

Sub Total	1,80,000.00
Shipping charge (IGST18 (18%))	17,000.00
SAC: 998314	
IGST18 (18%)	35,460.00
Total	₹2,32,460.00
Balance Due	₹2,32,460.00

FOR DARNAS ADHESIVE AND SEALANTS PVT LTD

[Signature]
Authorized Signatory



IRN : 0432d1175cfac1a267b9f26a11f48187655fe54ee57d68b71f94842c9ecc3cb9
Ack No. : 142517170343226
Ack Date : 2025-04-19 14:47:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

IN Time

20.05

27/04/25